FY2017 Rhode Island Public Library Survey Checklist

Section 1 t	hrough 8: Data about your library to be submitted to the IMLS
	All data has been entered and reviewed
Section 9:	Qualifying questions for Grant in Aid
	OLIS has a copy of library's latest Long Range or Strategic Plan (email is fine)
Section 10	: Certification for Tax-Based Grant in Aid Expenditure and Appropriation
	The allocation numbers (Section I) match the numbers I have entered for the expenditures (Section II)
	If the numbers do not match I have completed and submitted a reallocation form Once the reallocation form is complete you will be notified when you can complete the section
	All signatures are on the form, the signatures are dated
Section 11	: Application for Tax-Based Grant in Aid
	The total taxed-based grant in aid being applied for matches the total taxed-based grant in aid available to the city/town
	All signatures are on the form, the signatures are dated
Section 12	: Certification of Endowment Expenditure and Value
	The numbers allocated match the numbers I have entered for the expenditures If the numbers do not match I have completed and submitted a reallocation form Once the reallocation form is complete you will be notified when you can complete the section
	All signatures are on the form, the signatures are dated
	Supporting financial statements are prepared and will be sent into OLIS
Section 13	: Application for Endowment Grant in Aid
	The total endowment-based grant in aid being applied for matches the total endowment-based grant in aid available to the library
	All signatures are on the form, the signatures are dated
Section 14	: Standards Certification
	For towns with more than one independent library, the combined libraries certification form has been completed in addition to the single library certification form
	All signatures are on the form, the signatures are dated
	If the library requires a waiver, the waiver has been completed, signed and outlines what the plan of action will be to meet the standard as soon as possible

